

Work Order ID 119822

May-26-14 2:35:21 PM

119822

Page 1

Item ID: D139-799-029

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Hinged Fuel Cap

Start Date: 5/26/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/26/14 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MC5

Date: 14-05-26 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D139-799

I

100

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D139-799-029
CHG003

DAS
27
9-89

4/5/26

2x

Ⓢ

MC5 14-05-26

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

DAS
28
9-89

2x

MAY 26 2014

DAS
31
9-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
27
9-89

4/5/26

2x

May-26-14 2:35:21 PM

1 19822

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Start Date: 5/26/14 **Start Qty:** 2.00 ***2***

Required Date: 5/26/14 **Req'd Qty:** 2.00 ***~***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code
---------	--------	-----------

Accept Qty	Reject Qty	Reject Number	Insp. Stamp

130

0.00

130

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D139-799-029

Location: 2111
PPP rev: 2111

140

QC21- Final Inspection - Work Order Release

0.00

140

0.00

QC

Memo

Quality Control

2x 14-05-26

MLJ 14-06-10
WVF 14-5-26

Picklist Print

May-26-14 2:35:24 PM

Page 1

Work Order ID: 119822

119822

Parent Item: D139-799-029

D139-799-029

Parent Item Name: Hinged Fuel Cap

Start Date: 5/26/14

Required Date: 5/26/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 12-10-29 JLM VERIFIED BY:DD IPP
REV:B 14.05.26 chg003/ECN14-567 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5043-041 *D5043-041* Fuel Cap Hinge Assembly		Manufactured	No				Each	6.0000	1 2			DAS 28 9-89	MAY 26 2014
					<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>				
					prelim			6					DAS 31 9-89
					117392			6		2X			
AN525-416R10 *AN525-416R10* Screw		Purchased	No				Each	93.0000	2 4			DAS 28 9-89	
					<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>				
					ST344			93					DAS 31 9-89
					123528			10					
					124605			33		4X			
					m129246			50					
CB200 *CB200* Acrylic Adhesive, 3.5G		Purchased	No				Each	30.0000	1 2			DAS 28 9-89	
					<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>				
					ST283			30					DAS 31 9-89
					m128958			20		2X			
					m129209			10					